



Contract No. 9667	Station 	Mile/Line: MP 79.47 North and South Scale Pits	Staked by O'Bunco Engineerin...	Date 6/14/2021
Calculated by Jon Lund	Date 11/5/2021	Work Started Date 7/6/2021	Work Completed Date 	
Inspector Jon Lund	Date 10/7/2021	Reviewed by Clint Bucknell	Date 11/8/2021	
Checked by Dean A. Long	Date 11/10/2021	Materials Mgr. Rob Florence	Date 11/16/2021	Materials Yes

Bid Item 3

SCALE PIT DRAIN

Group # 1

Lump Sum (L.S.)

Estimate # 5

\$/Unit: 14,000.00 for both the North and South Scale Pits

Date / Station / Calc / Quantity

10-7-21 to 11-1-21-21

ESTIMATE #5					
		%		Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
Type 1 Catch Basins	\$9,500.00		\$0.00	100.00%	\$9,500.00
Sump Pumps & Piping	\$2,000.00		\$0.00	0.00%	\$0.00
Drain Pipe	\$2,500.00	51.17%	\$1,279.25	100.00%	\$2,499.92
	\$14,000.00		\$1,279.25		\$11,999.92

See attached spreadsheet.

Okay to pay = \$ 1,279.25

Activity Summary:

10-7-21 South Scale Pit east catch basin bottom was grouted level for sump pump;

10-7-21 Installed one 2 inch sch. 80 elbow connected to vertical drain pipe east of the north scale pit and installed 14.4 LF of 2 inch sch. 80 drain pipe;

NOTE: Undisturbed native material was used underneath 2 inch drain pipe which was placed under four fiber conduits;

Gravel backfill for pipe zone bedding was placed along the sides and over the 2 inch pipe and compacted; immediately above this bedding CSBC was placed for approach slab surfacing; $1.17' \times 0.67' \times 14.4' = 11.29 \text{ CF}$ - $0.31 \text{ CF} = 10.97 \text{ CF} = 0.41 \text{ CY}$;

10-11-21 Installed one 2 in. diam. to 4 in. diam. coupler, one 4 in. diam. 90 deg. sweep, and 14.5 ft. of 4 in. diam. pvc drain pipe;

Placed gravel backfill for pipe zone bedding over the end of the 2 in. diam. drain pipe and over 16 ft. of the 4 in. diam. drain pipe; This volume is approx. $14' - 0" \times 1' - 4" \times 0' - 10" = 0.6 \text{ CY}$;

10-13-21 Installed 50.75 ft. of 4 in. diam. drain pipe, one 4 inch tee and one sch. 80 2 inch 90 deg. elbow;

10-14-21 Installed 15 LF of 2 in. diam. drain pipe between the vertical 2 in. pipe coming out of the south scale pit and the 4 in. diam.;

Backfilled the 4 inch and the 2 inch pipes with pipe zone bedding; Backfill volume estimate for the 4 in. pipe is $50.75' \times 1.33' \times 0.83' = 56.02 \text{ CF} = 2.07 \text{ CY}$;

Volume for the 2 in. pipe is $15' \times 1.17' \times 0.67' = 11.76 \text{ CF} = 0.44 \text{ CY}$; Total = 2.51 CY;

11-1-21 Installed 5.5 LF of 4 in. diam. sch. 40 pvc drain pipe extending the drain pipe to the ditch.

Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Acceptance			Quan.
							Used Y/N	FNR # (Office Use)	Date	
003.03	Solid Wall PVC Culvert Pipe, Storm Sewer Pipe, and Sanitary Sewer Pipe	IPEX		QPL-0002	3101	Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Y	FNR-0135	10-7-21	14.4 LF
003.03	Other PVC Fittings	Spears Mfg.		RAM-0004.7	7	Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Y	FNR-0136	10-7-21	1 EACH
003.07.01	Gravel BKF for Pipe Zone Bedding	ECP	Pipe Zone Bedding	RAM-0007.2	8	VISUAL STANDARD PLAN 55.20-02	Y	FNR-0137	10-7-21	0.41 CY
003.03	Other 2" Sch. 40 Huh to 4" SSO Spigot Adapter	NDS Pro	533	RAM-0004.5	73	Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Y	FNR-0138	10-11-21	1 EACH
003.03	PVC Pipe Under 4-inches	Royal Pipe Systems		RAM-0004.8	73	Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Y	FNR-0139	10-11-21	1 EACH
003.03	Solid Wall PVC Culvert Pipe, Storm Sewer Pipe, and Sanitary Sewer Pipe	JM EAGLE		QPL-0003	3101	Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Y	FNR-0140	10-11-21	14.5 LF
003.07.01	Gravel BKF for Pipe Zone Bedding	ECP	Pipe Zone Bedding	RAM-0007.2	8	VISUAL STANDARD PLAN 55.20-02	Y	FNR-0141	10-11-21	0.6 CY
003.03	Solid Wall PVC Culvert Pipe, Storm Sewer Pipe, and Sanitary Sewer Pipe	JM EAGLE		QPL-0003	3101		Y	FNR-0142	10-13-21	50.75 LF

						Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)				
003.03	PVC Pipe Under 4-inches	Royal Pipe Systems		RAM- 0004.8	7 3	Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Y	FNR-0143	10-13-21	1 EACH
003.03	Other PVC Fittings	Spears Mfg.		RAM- 0004.7	7	Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Y	FNR-0144	10-13-21	1 EACH
003.03	PVC Pipe Under 4-inches	Cresline NW		RAM- 0004.13	7 3	Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Y	FNR-0145	10-14-21	15.0 LF
003.07. 01	Gravel BKF for Pipe Zone Bedding	ECP	Pipe Zone Bedding	RAM- 0007.2	8	VISUAL STANDARD PLAN 55.20- 02	Y	FNR-0146	10-14-21	2.51 CY
003.03	Solid Wall PVC Culvert Pipe, Storm Sewer Pipe, and Sanitary Sewer Pipe	JM EAGLE		QPL-0003	310 1	Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Y	FNR-0147	11-1-21	5.5 LF

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Date	Checked By Init.	Date	Est. No.
0003	SCALE PIT DRAINAGE	01	11/5/21	L.S.	1,279....	044	DAL	11/12/21	EK	11/17/21	5

Attachments



Lump Sum Bid Item
Tracking Sheet.xlsx
Microsoft Excel
Worksheet
84.4 KB

DOT Form IP 422-635ER EF
Revised 4/2009

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**Item 2 - Removing Existing Sturcture**

Lump Sum Amount - \$ 69,619.00

Plan Sheet S1 Shows Extents of Removal which does

ESTIMATE #1

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	50.00%	\$17,500.00
Scale Pit Approach Slabs	\$10,400.00	15.00%	\$1,560.00
Sidewalk, Curb and Gutter	\$1,800.00	30.00%	\$540.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	50.00%	\$11,209.50
	\$69,619.00		\$30,809.50

ESTIMATE #2

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00	15.00%	\$1,560.00
Sidewalk, Curb and Gutter	\$1,800.00	50.00%	\$900.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00		\$2,460.00

ESTIMATE #3

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	50.00%	\$17,500.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	50.00%	\$11,209.50
	\$69,619.00		\$28,709.50

ESTIMATE #4

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00	35.00%	\$3,640.00
Sidewalk, Curb and Gutter	\$1,800.00	20.00%	\$360.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00		\$4,000.00

ESTIMATE #5

	Amount	% Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00	35.00%	\$3,640.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00

\$69,619.00

\$3,640.00

ESTIMATE #6

	% Complete	
	Amount	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	\$0.00
Scale Pit Approach Slabs	\$10,400.00	\$0.00
Sidewalk, Curb and Gutter	\$1,800.00	\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	\$0.00
	\$69,619.00	\$0.00

ESTIMATE #7

	% Complete	
	Amount	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	\$0.00
Scale Pit Approach Slabs	\$10,400.00	\$0.00
Sidewalk, Curb and Gutter	\$1,800.00	\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	\$0.00
	\$69,619.00	\$0.00

; not include shoring extents.

Total % Complete	Total Paid to Date
50.00%	\$17,500.00
15.00%	\$1,560.00
30.00%	\$540.00
50.00%	\$11,209.50
	\$30,809.50

Total % Complete	Total Paid to Date
50.00%	\$17,500.00
30.00%	\$3,120.00
80.00%	\$1,440.00
50.00%	\$11,209.50
	\$33,269.50

Total % Complete	Total Paid to Date
100.00%	\$35,000.00
30.00%	\$3,120.00
80.00%	\$1,440.00
100.00%	\$22,419.00
	\$61,979.00

Total % Complete	Total Paid to Date
100.00%	\$35,000.00
65.00%	\$6,760.00
100.00%	\$1,800.00
100.00%	\$22,419.00
	\$65,979.00

Total % Complete	Total Paid to Date
100.00%	\$35,000.00
100.00%	\$10,400.00
100.00%	\$1,800.00
100.00%	\$22,419.00

\$69,619.00



Total % Complete	Total Paid to Date
100.00%	\$35,000.00
100.00%	\$10,400.00
100.00%	\$1,800.00
100.00%	\$22,419.00
	\$69,619.00



Total % Complete	Total Paid to Date
100.00%	\$35,000.00
100.00%	\$10,400.00
100.00%	\$1,800.00
100.00%	\$22,419.00
	\$69,619.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**Item 3 - Scale Pit Drainage**

Lump Sum Amount - \$ 14,000.00

ESTIMATE #1

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00	0.00%	\$0.00
Sump Pumps & Piping	\$2,000.00	0.00%	\$0.00
Drain Pipe	\$2,500.00	0.00%	\$0.00
	<u>\$14,000.00</u>		<u>\$0.00</u>

ESTIMATE #2

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00	50.00%	\$4,750.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00	20.51%	\$512.82
	<u>\$14,000.00</u>		<u>\$5,262.82</u>

ESTIMATE #3

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00	50.00%	\$4,750.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00	20.83%	\$520.83
	<u>\$14,000.00</u>		<u>\$5,270.83</u>

ESTIMATE #4

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00		\$0.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00	7.48%	\$187.02
	<u>\$14,000.00</u>		<u>\$187.02</u>

ESTIMATE #5

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00		\$0.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00	51.17%	\$1,279.25
	<u>\$14,000.00</u>		<u>\$1,279.25</u>

ESTIMATE #6

	Amount	% Complete	Amount Due
--	--------	---------------	------------

Type 1 Catch Basins	\$9,500.00	\$0.00
Sump Pumps & Piping	\$2,000.00	\$0.00
Drain Pipe	<u>\$2,500.00</u>	<u>\$0.00</u>
	\$14,000.00	\$0.00

ESTIMATE #7

	%		
	Amount	Complete	Amount Due
Type 1 Catch Basins	\$9,500.00		\$0.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	<u>\$2,500.00</u>		<u>\$0.00</u>
	\$14,000.00		\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
50.00%	\$4,750.00
0.00%	\$0.00
20.51%	\$512.82
	\$5,262.82

Total % Complete	Total Paid to Date
100.00%	\$9,500.00
0.00%	\$0.00
41.35%	\$1,033.65
	\$10,533.65

Total % Complete	Total Paid to Date
100.00%	\$9,500.00
0.00%	\$0.00
48.83%	\$1,220.67
	\$10,720.67

Total % Complete	Total Paid to Date
100.00%	\$9,500.00
0.00%	\$0.00
100.00%	\$2,499.92
	\$11,999.92

Total % Complete	Total Paid to Date
---------------------	-----------------------

100.00%	\$9,500.00
0.00%	\$0.00
100.00%	<u>\$2,499.92</u>
	\$11,999.92

Total % Complete	Total Paid to Date
100.00%	\$9,500.00
0.00%	\$0.00
100.00%	<u>\$2,499.92</u>
	\$11,999.92

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**Item 4 - Shoring or Extra Excavation CL. A**

Lump Sum Amount - \$ 30,000.00

ESTIMATE #1

	Amount	% Complete	Amount Due
Engineering	\$5,000.00	100.00%	\$5,000.00
Install Shoring North Pit	\$10,000.00	100.00%	\$10,000.00
Remove Shoring North Pit	\$2,500.00	0.00%	\$0.00
Install Shoring South Pit	\$10,000.00	0.00%	\$0.00
Remove Shoring South Pit	\$2,500.00	0.00%	\$0.00
	<u>\$30,000.00</u>		<u>\$15,000.00</u>

ESTIMATE #2

	Amount	% Complete	Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00	5.00%	\$500.00
Remove Shoring South Pit	\$2,500.00		\$0.00
	<u>\$30,000.00</u>		<u>\$500.00</u>

ESTIMATE #3

	Amount	% Complete	Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00	15.00%	\$375.00
Install Shoring South Pit	\$10,000.00	95.00%	\$9,500.00
Remove Shoring South Pit	\$2,500.00		\$0.00
	<u>\$30,000.00</u>		<u>\$9,875.00</u>

ESTIMATE #4

	Amount	% Complete	Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00	85.00%	\$2,125.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	\$2,500.00	5.00%	\$125.00
	<u>\$30,000.00</u>		<u>\$2,250.00</u>

ESTIMATE #5

	Amount	% Complete	Amount Due
--	--------	------------	------------

Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	<u>\$2,500.00</u>	95.00%	<u>\$2,375.00</u>
	\$30,000.00		\$2,375.00

ESTIMATE #6

	Amount	% Complete	Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	<u>\$2,500.00</u>		<u>\$0.00</u>
	\$30,000.00		\$0.00

ESTIMATE #7

	Amount	% Complete	Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	<u>\$2,500.00</u>		<u>\$0.00</u>
	\$30,000.00		\$0.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$15,000.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
5.00%	\$500.00
0.00%	\$0.00
	\$15,500.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
15.00%	\$375.00
100.00%	\$10,000.00
0.00%	\$0.00
	\$25,375.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
100.00%	\$2,500.00
100.00%	\$10,000.00
5.00%	\$125.00
	\$27,625.00

Total % Complete	Total Paid to Date
---------------------	-----------------------

100.00%	\$5,000.00
100.00%	\$10,000.00
100.00%	\$2,500.00
100.00%	\$10,000.00
100.00%	\$2,500.00
	<hr/>
	\$30,000.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
100.00%	\$2,500.00
100.00%	\$10,000.00
100.00%	\$2,500.00
	<hr/>
	\$30,000.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
100.00%	\$2,500.00
100.00%	\$10,000.00
100.00%	\$2,500.00
	<hr/>
	\$30,000.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**Item 5 - North Scale Pit Replacement**

Lump Sum Amount - \$ 290,545.00

ESTIMATE #1

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #2

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00	100.00%	\$67,200.00
Retaining Walls	\$81,900.00	50.00%	\$40,950.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	50.00%	\$18,690.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$126,840.00</u>

ESTIMATE #3

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00	50.00%	\$40,950.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$40,950.00</u>

ESTIMATE #4

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00	100.00%	\$10,500.00
Scale Deck	\$18,000.00		\$0.00

Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	5.00%	\$1,869.00
Weigh Frame	<u>\$54,565.00</u>	100.00%	<u>\$54,565.00</u>
	\$290,545.00		\$66,934.00

ESTIMATE #5

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00	100.00%	\$18,000.00
Approach Slabs	\$21,000.00	100.00%	\$21,000.00
Steel Reinforcing Bar	\$37,380.00	45.00%	\$16,821.00
Weigh Frame	<u>\$54,565.00</u>		<u>\$0.00</u>
	\$290,545.00		\$55,821.00

ESTIMATE #6

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	<u>\$54,565.00</u>		<u>\$0.00</u>
	\$290,545.00		\$0.00

ESTIMATE #7

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	<u>\$54,565.00</u>		<u>\$0.00</u>
	\$290,545.00		\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
50.00%	\$40,950.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	\$126,840.00

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	\$167,790.00

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00

0.00%	\$0.00
55.00%	\$20,559.00
100.00%	<u>\$54,565.00</u>
	\$234,724.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
100.00%	\$18,000.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	<u>\$54,565.00</u>
	\$290,545.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
100.00%	\$18,000.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	<u>\$54,565.00</u>
	\$290,545.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
100.00%	\$18,000.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	<u>\$54,565.00</u>
	\$290,545.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**Item 6 - South Scale Pit Replacement**

Lump Sum Amount - \$ 290,545.00

ESTIMATE #1

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #2

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #3

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	25.00%	\$9,345.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$9,345.00</u>

ESTIMATE #4

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00	100.00%	\$67,200.00
Retaining Walls	\$81,900.00	100.00%	\$81,900.00
Plinth Blocks	\$10,500.00	100.00%	\$10,500.00
Scale Deck	\$18,000.00		\$0.00

Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	30.00%	\$11,214.00
Weigh Frame	\$54,565.00	100.00%	\$54,565.00
	<u>\$290,545.00</u>		<u>\$225,379.00</u>

ESTIMATE #5

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00	100.00%	\$18,000.00
Approach Slabs	\$21,000.00	100.00%	\$21,000.00
Steel Reinforcing Bar	\$37,380.00	45.00%	\$16,821.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$55,821.00</u>

ESTIMATE #6

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #7

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
25.00%	\$9,345.00
0.00%	\$0.00
	\$9,345.00

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
0.00%	\$0.00

0.00%	\$0.00
55.00%	\$20,559.00
100.00%	<u>\$54,565.00</u>
	\$234,724.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
100.00%	\$18,000.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	<u>\$54,565.00</u>
	\$290,545.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
100.00%	\$18,000.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	<u>\$54,565.00</u>
	\$290,545.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
100.00%	\$18,000.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	<u>\$54,565.00</u>
	\$290,545.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 14 - Project Temporary Traffic Control

Lump Sum Amount - \$ 5,000.00

Unit Price	Working Days	Amount Due
\$50.00	13	\$650.00
\$50.00	25	\$1,250.00
\$50.00	21	\$1,050.00
\$50.00	21	\$1,050.00
\$50.00	20	\$1,000.00
\$50.00		\$0.00
\$50.00		\$0.00
	100	

Est. #	Total % Complete	Total Paid to Date
1	13.00%	\$650.00
2	38.00%	\$1,900.00
3	59.00%	\$2,950.00
4	80.00%	\$4,000.00
5	100.00%	\$5,000.00
6	100.00%	\$5,000.00
7	100.00%	\$5,000.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 16 - Structure Surveying

Lump Sum Amount - \$ 9,000.00

	Amount	% Complete	Amount Due
Survey North Scale Pit	\$4,500.00	50.00%	\$2,250.00
Survey South Scale Pit	\$4,500.00	50.00%	\$2,250.00
Survey North Scale Pit	\$4,500.00	10.00%	\$450.00
Survey South Scale Pit	\$4,500.00	0.00%	\$0.00
Survey North Scale Pit	\$4,500.00	15.00%	\$675.00
Survey South Scale Pit	\$4,500.00	25.00%	\$1,125.00
Survey North Scale Pit	\$4,500.00	5.00%	\$225.00
Survey South Scale Pit	\$4,500.00	5.00%	\$225.00
Survey North Scale Pit	\$4,500.00	20.00%	\$900.00
Survey South Scale Pit	\$4,500.00	20.00%	\$900.00
Survey North Scale Pit	\$4,500.00		\$0.00
Survey South Scale Pit	\$4,500.00		\$0.00

Est. #	Total % Complete	Total Paid to Date
1	50.00%	\$2,250.00
1	50.00%	\$2,250.00
2	60.00%	\$2,700.00
2	50.00%	\$2,250.00
3	75.00%	\$3,375.00
3	75.00%	\$3,375.00
4	80.00%	\$3,600.00
4	80.00%	\$3,600.00
5	100.00%	\$4,500.00
5	100.00%	\$4,500.00
6	100.00%	\$4,500.00
6	100.00%	\$4,500.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 17 - ADA Features Surveying

Lump Sum Amount - \$ 1,000.00

Amount	% Complete	Amount Due
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00

Est. #	Total % Complete	Total Paid to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	0.00%	\$0.00
4	0.00%	\$0.00
5	0.00%	\$0.00
6	0.00%	\$0.00
7	0.00%	\$0.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 24 - SPCC PLAN

Lump Sum Amount - \$ 500.00

Amount	% Complete	Amount Due
\$500.00	100.00%	\$500.00
\$1,000.00		\$0.00

Std Spec 1-07.15(1)

When the written SPCC Plan is accepted by the Contracting Agency, the Contractor shall receive 50 percent of the lump sum Contract price for the plan.

The remaining 50 percent of the lump sum price will be paid after the materials and equipment called for in the plan are mobilized to the project.

The lump sum payment for the "SPCC Plan" shall be full pay for all costs associated with creating and updating the accepted SPCC Plan, and all costs associated with the set up of prevention measures and for implementing the current SPCC Plan as required by this Specification.

Est. #	Total % Complete	Total Paid to Date
1	100.00%	\$500.00
2	100.00%	\$500.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 25 - Electronic Ticketing System

Lump Sum Amount - \$ 1,000.00

Amount	% Complete	Amount Due
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00	25.00%	\$250.00
\$1,000.00	25.00%	\$250.00
\$1,000.00	50.00%	\$500.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00

Contract Provisions Page 23

33 Payment

34 Payment will be made for the following bid item when included in the proposal:

35

36 "Electronic Ticketing System", lump sum.

37 The lump sum contract price for "Electronic Ticketing System" shall be full pay

38 for all costs related to providing all equipment, information, and reporting. All

39 quality control procedures including technical support and on-site training shall

40 be included in the Contract lump sum price.

Est. #	Total % Complete	Total Paid to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	25.00%	\$250.00
4	50.00%	\$500.00
5	100.00%	\$1,000.00
6	100.00%	\$1,000.00
7	100.00%	\$1,000.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 26 - Erosion Control & Water Pollution Prevention

Lump Sum Amount - \$ 2,500.00

Unit Price	Working Days	Amount Due
\$25.00	13	\$325.00
\$25.00	25	\$625.00
\$25.00	21	\$525.00
\$25.00	21	\$525.00
\$25.00	20	\$500.00
\$25.00		\$0.00
\$25.00		\$0.00
	100	

Est. #	Total % Complete	Total Paid to Date
1	13.00%	\$325.00
2	38.00%	\$950.00
3	59.00%	\$1,475.00
4	80.00%	\$2,000.00
5	100.00%	\$2,500.00
6	100.00%	\$2,500.00
7	100.00%	\$2,500.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item - CO 2 - Added Pit Preparation

Lump Sum Amount - \$ 10,000.00

Group 01

ESTIMATE #4

%		
Amount	Complete	Amount Due
\$10,000.00		\$0.00
\$10,000.00		\$0.00

ESTIMATE #5

%		
Amount	Complete	Amount Due
\$10,000.00		\$0.00
\$10,000.00		\$0.00

ESTIMATE #6

%		
Amount	Complete	Amount Due
\$10,000.00		\$0.00
\$10,000.00		\$0.00

ESTIMATE #7

%		
Amount	Complete	Amount Due
\$10,000.00		\$0.00
\$10,000.00		\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
	\$0.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item -

Lump Sum Amount - \$

ESTIMATE #1

% Complete		
Amount		Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

ESTIMATE #2

% Complete		
Amount		Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

ESTIMATE #3

% Complete		
Amount		Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

ESTIMATE #4

% Complete		
Amount		Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

\$0.00	\$0.00
\$0.00	\$0.00
<u>\$0.00</u>	<u>\$0.00</u>
\$0.00	\$0.00

ESTIMATE #5

%		
Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
<u>\$0.00</u>		<u>\$0.00</u>
\$0.00		\$0.00

ESTIMATE #6

%		
Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
<u>\$0.00</u>		<u>\$0.00</u>
\$0.00		\$0.00

ESTIMATE #7

%		
Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
<u>\$0.00</u>		<u>\$0.00</u>
\$0.00		\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00

0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	<hr/>
	\$0.00



Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	<hr/>
	\$0.00



Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	<hr/>
	\$0.00



Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	<hr/>
	\$0.00

Lump Sum Amount - \$

Unit Price	Working Days	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
	<u>0</u>	

Est. #	Total % Complete	Total Paid to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	0.00%	\$0.00
4	0.00%	\$0.00
5	0.00%	\$0.00
6	0.00%	\$0.00
7	0.00%	\$0.00